DUD

Vann, Bradley

From:

Vann, Bradley

Sent:

Wednesday, September 02, 2015 5:53 PM

To:

Field, Jeff: Peterson, Marv

Subject:

West Lake Landfill - RA's Weekly Update/Status Report

Jeff/Mary,

Here are the enclosed speaking points for the RA's weekly West Lake update:

- 1. Additional Characterization Area 1 and 2 Work Plan Parties provided a revised work plan addendum Friday evening 8/25/15 and will be submitted their QAPP addendum for EPA review/approval (F&T sampling) within the two weeks. Responses did not however incorporate EPA's scheduling comment for report deliverable, nor did they address state's comments on 3 remaining items. Parties also did not mobilize to the field (as previously approved and directed) to begin the vegetation/field prep work, later citing a "misunderstanding" by parties that felt the entire work plan needed to be approved. Brad called Paul on and sent EMSI a second email (one also came from Jeff) directing them to immediately begin preparation as previously approved and to let EPA know when the work is scheduled. Paul responded on 8/31/15 that he is starting the coordination for beginning this effort and will send confirmation of mobilization date. Meanwhile, Brad elevated the state's remaining issues on 8/27/15 and has been working within the team and program management to come to a resolution through multiple calls with MDNR. MDNR resent their 3 unresolved comments to EMSI on 9/1/15. After internal discussions, Brad and Jeff called MDNR and EMSI/Arcadis on 9/2/15 with actions that should resolve these issues. Meanwhile, Brad drafted another letter that will approval all work to proceed with the exception of the draft and final report deliverables. As the differences are relatively minor but important with regards to project critical path, they will be resolved through change page submittal. Letter will go out by Friday 9/4/15.
- 2. Cotter's Area 1 & 2 proposal Draft work plan addendum was received on 7/31/15, and has been reviewed by the project team. A response letter approving was amended this week to address CNSL's concerns. Alyse will make one last pass and send back to Brad. We will be holding this approval letter until the parties Area 1 & 2 letter is final and send out at same time. Note, Cotter's contractor spoke with Brad and their attorney exchanged emails with Alyse checking status of this item on 9/1/15. Status was also provided to their contractor on the 9/2/15 Area 1 & 2 call.
- 3. Pyrolysis Testing Tom finally received the draft proposal from SWRI on 9/1/15 and has provided it to the entire pyrolysis team for review. Team plans to meet in two weeks following their review.
- 4. AR/Public Repository Work continues: Contractor has been to the local repository to inventory documents and will be reporting back to Andrew in September with any necessary actions.
- 5. RI/FS AOC Modification Amer worked on the draft last week and met with Brad on 9/1/15 to discuss progress on draft framework. Several parts required additional information for which Amer is working on this week. Brad will also be working Friday to complete schedule of deliverables and add other language to merge with draft. They plan to meet next Tuesday and run through program management before meeting with Alyse to merge/discuss draft.
- 6. OSC Field Oversight Brad has coordinated with Kevin, James and Tom and have them on standby for pending field coverage.
- 7. Partial Excavation PRG calculation In a follow up action to last week's OSRTI discussion, Brad met on 8/27/15 with Chuck, Todd and Mike B. to evaluate possible PRG calculations that can support a partial excavation alternative based on existing and projected site exposure risks. After extensive discussion, consensus was a PRG

calculation required assumption of too many site variables and is highly problematic. Team recommend staying with the approve 3 partial excavation options.

- 8. CAG Technical Committee Brad and Andrew Attended the CAG TC meeting on 8/31/15. While in town, they also met with SLCH/DHSS for an update. TASC representative, Terrie Boguski, was also present at the CAG TC meeting in support. Next CAG meeting is scheduled for November 9, 2015.
- 9. Cotter Submittal 9/2/15, Legal Counsel for Cotter provided EPA by email (hard copy following in mail) a letter titled, "Identification of Other Responsible Parties at the West Lake Landfill Superfund Site"; along with discussion package and multiple supporting exhibits. These documents have been forwarded to the team and are under review.

Thanks,

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